

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DION A WILSON	§	Case No.: 07-02255
	DESAREE D WILSON	§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2007.
- 2) The case was confirmed on 06/13/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/04/2008, 02/03/2009.
- 5) The case was converted on 03/02/2009.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,219.05
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 54,809.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 54,809.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 280.29
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,977.59
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,257.88**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CENTRAL CREDIT UNION	SECURED	21,300.00	27,899.76	27,899.76	11,360.78	2,516.33
CENTRAL CREDIT UNION	UNSECURED	8,216.00	NA	NA	.00	.00
CFI RESORTS MANAGEME	SECURED	7,200.00	.00	.00	.00	.00
CITIFINANCIAL RETAIL	SECURED	500.00	.00	500.00	500.00	.00
CITIFINANCIAL RETAIL	UNSECURED	2,369.00	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	11,214.00	10,093.30	10,093.30	9,207.15	833.81
GREATBANK ALGONQUIN	SECURED	5,089.00	5,333.41	5,333.41	2,733.90	622.39
INFINITI FINANCIAL S	SECURED	41,525.00	45,047.60	45,047.60	18,263.17	4,071.68
INFINITI FIN SVCS	UNSECURED	4,068.00	NA	NA	.00	.00
WILSHIRE CREDIT CORP	SECURED	NA	271,399.52	.00	.00	.00
WILSHIRE CREDIT CORP	SECURED	NA	14,439.59	14,439.59	.00	.00
ALLIED INTERSTATE	UNSECURED	168.00	NA	NA	.00	.00
AMCA	OTHER	NA	NA	NA	.00	.00
AMEX	UNSECURED	642.00	NA	NA	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	582.00	642.78	642.74	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	1,146.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	130.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,267.00	7,353.16	7,353.16	.00	.00
CAPITAL ONE	UNSECURED	247.00	489.03	489.03	.00	.00
CAPITAL ONE	UNSECURED	913.00	1,234.32	1,234.32	.00	.00
CIRCUIT CITY/CHASE	UNSECURED	697.00	714.79	714.79	.00	.00
CHILDREN PLACE	UNSECURED	NA	NA	NA	.00	.00
CITIBANK/SEARS	UNSECURED	1,409.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL	UNSECURED	2,492.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	230.00	810.00	810.00	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,505.00	1,948.49	1,948.49	.00	.00
FIRST AMERICAN BANK	UNSECURED	5,714.00	5,960.09	5,960.09	.00	.00
LABORATORY CORP OF A	UNSECURED	115.00	NA	NA	.00	.00
PCC COMMUNITY WELLNE	UNSECURED	41.00	NA	NA	.00	.00
PEOPLES GAS & LIGHT	UNSECURED	4,605.00	5,793.73	5,793.73	.00	.00
WEST SUBURBAN HEALTH	UNSECURED	819.30	NA	NA	.00	.00
RIDDLE & ASSOCITES	UNSECURED	168.00	NA	NA	.00	.00
SAM'S CLUB	UNSECURED	429.00	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	502.00	638.12	638.12	.00	.00
US DEPT OF EDUCATION	UNSECURED	5,529.00	5,148.74	5,148.74	.00	.00
WEST SUBURBAN HEALTH	UNSECURED	819.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	253.00	320.29	320.29	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	541.00	614.74	614.74	.00	.00
RESURGENT CAPITAL SE	UNSECURED	1,230.00	1,490.58	1,490.58	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	132.34	132.34	.00	.00
RESURGENT CAPITAL SE	UNSECURED	NA	1,707.82	1,707.82	.00	.00
RESURGENT CAPITAL SE	UNSECURED	329.00	426.53	426.53	.00	.00
DELL FINANCIAL SERVI	SECURED	NA	200.00	200.00	200.00	.00
UNION ACCEPTANCE	UNSECURED	NA	7,258.94	.00	.00	.00
CIRCUIT CITY/CHASE	SECURED	NA	241.91	241.91	241.91	.00
ECAST SETTLEMENT COR	UNSECURED	NA	640.81	640.81	.00	.00
UNION ACCEPTANCE	UNSECURED	NA	7,433.94	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,439.59	.00	.00
Debt Secured by Vehicle	83,040.66	38,831.10	7,421.82
All Other Secured	<u>6,275.32</u>	<u>3,675.81</u>	<u>622.39</u>
TOTAL SECURED:	103,755.57	42,506.91	8,044.21
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	36,066.32	.00	.00

Disbursements:

Expenses of Administration	\$ 4,257.88	
Disbursements to Creditors	\$ 50,551.12	
TOTAL DISBURSEMENTS:		\$ 54,809.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.